

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-12856-PMM

PEGGY S. DENNIS
 3554 MAIN STREET
 BIRDSBORO PA 19508

Petition Filed Date: 04/25/2017
 341 Hearing Date: 06/13/2017
 Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$450.00	26485725328	04/05/2021	\$450.00	26394245548	06/29/2021	\$670.00	27280428917
07/12/2021	\$670.00	27280437568	08/03/2021	\$670.00	26485747525	09/14/2021	\$670.00	26401970755
10/19/2021	\$670.00	26401969563	12/01/2021	\$670.00	26401971396	01/03/2022	\$670.00	27745586482
02/24/2022	\$670.00	27699451457	04/04/2022	\$670.00	27699453281	04/04/2022	\$670.00	27699453448
06/14/2022	\$670.00	26401971576	06/14/2022	\$670.00	27699454765	06/29/2022	\$670.00	27699456150
Total Receipts for the Period: \$9,610.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$384.76	\$0.00	\$384.76
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$14,456.90	\$10,480.17	\$3,976.73
5	PA HOUSING FINANCE AGENCY »» 05P	Mortgage Arrears	\$14,618.49	\$9,608.29	\$5,010.20
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$9,052.57	\$0.00	\$9,052.57
3	ROBESON TOWNSHIP »» 003	Secured Creditors	\$1,634.90	\$1,185.19	\$449.71
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 006	Attorney Fees	\$3,079.53	\$3,079.53	\$0.00
7	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 007	Attorney Fees	\$750.00	\$750.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,349.45	\$1,349.45	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
6	PA HOUSING FINANCE AGENCY »» 05P	Secured Creditors	\$5,786.51	\$1,920.89	\$3,865.62

Chapter 13 Case No. 17-12856-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$32,100.00	Current Monthly Payment:	\$690.00
Paid to Claims:	\$29,373.52	Arrearages:	\$1,640.00
Paid to Trustee:	\$2,726.47	Total Plan Base:	\$48,230.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.